App. F. IX-4

B 18

*Previous References.*

1947-48

( S. D)

A

File No. 32-47

Serial Nos. 1-4

*Later References.*

# GENERAL AND REVENUE SECRETARIAT

*Serial Nos.* four

₹ 10 ©

Preserve

October 47

**Part B for**

**SUBJECT**

Audit Report of Standard Cloth

VIII Division. write off

Notes:- P 6-33

Corr:- P 1-6

To.

The Dy Secy to Govt

Comptr Bhavi. P.S

A & A.G. P.S

S.D:- 2600:47 A 32-47-4 dt 6.10.47

Sanctions write off

R. Shanmuga Rao.

5.11.47

Re: Write off of shortage of Rs 92-14-8 in the transactions of Standard Cloth Depot VIII Division

Continuation Sheet. File No. Current No. 2101 Page.

Letter no S.C. 135/43-48 dated 7th Aug 1944 from the Dir of D.S.C. (Standard Cloth Section), Bangalore requesting sanction for the write off of Rs 92-14-8 being the net shortage found in the Standard Cloth Depot VIII Division in audit for the period from 28-10-1943 to 7-9-44.

1) A total shortage of Rs 152-11-3 was noticed during the audit of accounts of the above Depot. Out of the above a sum of Rs 59-12-7 has already been recovered from the salesman. The balance of Rs 92-14-8 stands

2) The Reviewing Officer has recommended, for the write off of the above in view of the faithful services rendered by the salesman, and in view of the absence of any proof of pilferage of transactions in the Depot during the period 28-10-1943 to 7-9-44, have been carried on an average to the tune of Rs 20,163-7-4, and the shortage noticed is very small, when compared to the total turnover.

3) The recommendations of the

Continuation Sheet. File No. A 32-47/1 Current No. 1010. of Page.

Rationing Officer and the Addl Dir of S & C for his views of the case for consideration and orders.

K.S 18/8

4) May be written off with financial consequences

22/8

5) 22/8

Food Secy

6) 28/8/47

Through H. Secy

7) The report of the A and A.O. adverted to in the letter of the Addl Dr is not in the file. It may be kindly called for and put up.

26.8.47.

26/8/47

8) Draft letter is for appl.

27.8 30/8

30/8/47

The D.S.

Requests him to send report of the A & A.O.

S.D 1801/A 32-47/1 dt 30-8-47

30/8/47

WD 01570—GPB—500 pads of 100 sheets each—12-2-46

Continuation Sheet: 1010 Re:- Write off of Shortages of Rs 92-14-8 in the transactions of the Standard Cloth Dept.

File No. 1704 Current No. A 32-47-3 Page. of

Letter no SC. 224/47-L&S dated 10th Sept 47 from the Dir of D.C. forwards the report of the A & A.O. in original.

10) The Report of the A & A.O. is for perusal. Rules with ref to para 7 of the rules.

H.S. 16/9 Dy 19/9

19.9.47

Minister for Law this H Lecy

24/9/47.

Lord Lecy on

25/9/47

27/9/47.

3/9/47

OFFICE OF THE MINISTER FOR LAW No. 2109

Opn C.O. sanctioning Rules for appn.

4/X/47 Dy 4/10

Issue

Secy has seen 6/10/47

Draft of sanction submitted

9/10. 10/10

Issued 10/10

The Dir. of Industries & Commce
The Comptr & Cent. Store D.
Copy to Dy No.

Sanctions the write off of a sum of Rs 92-14-0

S.D 2600-02 A 32-47-4 of 6-10-47

WD 01570—GPB—500 pads of 100 sheets each—12-2-46

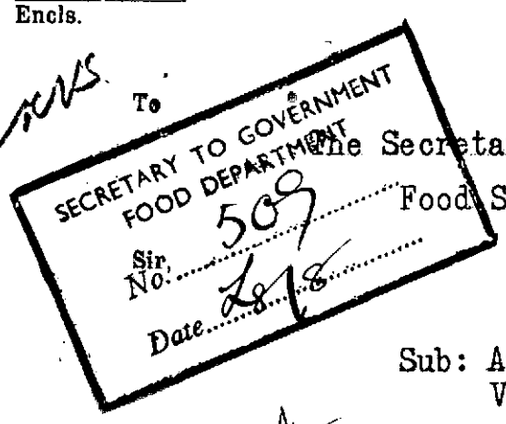
C. F. No. 45] **GOVERNMENT OF MYSORE** A-32-47-1

Telegram / phone

OFFICE OF
the Director of Industries & Commerce
(Standard Cloth Section), Bangalore.

No. SC. 135/47-48.
Encls.

Date 7th August 1947.




To
The Secretary to Government,
Food Supplies Department, Bangalore.

Sub: Audit report of Standard Cloth Depot,
VIII Division - Write off of Rs.92-14-8.

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I have the honour to state that the transactions of the Standard Cloth Depot, VIII Division, for the period from 28-10-1943 to 7-9-1944 was audited and a total shortage of Rs.152-11-3 was noticed. Out of this a sum of Rs.59-12-7 comprising a short remittance of Rs.12-3-7 and a shortage of Rs.47-9-0 was recovered from the Salesmen concerned, leaving a balance of Rs.92-14-8, requiring adjustment.

The Rationing Officer, Bangalore City, states that a shortage of 68 yards amounting to Rs.33-14-10 was observed under Std.20-2-43" shirting in handling 136 pieces of 38 yards each. It is also stated that each piece was found to contain only 37½ yards as certified to by the Textile Inspector and as revealed by the reports of audit of other Standard Cloth Depots.

Besides the above difference in yardage, the Rationing Officer states that a shortage of Rs.59-9-10 has occurred as a result of the slight margin of about 1/16" or 1/32" usually allowed per yard in retail sales which cannot be avoided in spite of careful handling. In view of the efficient and faithful services rendered by the Salesmen and in the absence of any proof of pilferage against them and as the percentage of shortage to the total turnover of Rs.20,163-7-4 is very small, the Rationing Officer has recommended the write off of the above difference.

P.T.O.

As the Auditor & Accounting Officer, Food Supplies Department, also has supported the views of the Rationing Officer, I recommend that the above shortages amounting to Rs.92-14-8 may be kindly ordered to be written off the accounts.

I have the honour to be,
Sir,
Your most obedient servant,

Addit~~ional Director~~
of Industries & Commerce. 7/8/47

G. R. S. App. F. G. 3

GENERAL AND REVENUE SECRETARIAT.

(*Continuation sheet draft form.*)

No. S.D. 1801 A 32-47-2 D. 30.8.47

Subject:—

Audit report of Standard cloth depot, VIII Division — write-off of Rs. 92-14-8.

TYPED 30/8/47

To

The

Director of I & C.
(Standard cloth Section) B'lore

Sir,

With ref to your letter no S.C 135/47-8 dated 7th Aug 47 on the above subject. I am directed to request you ~~to be good enough~~ to obtain and forward to send the Report ~~the opinion~~ of the A & A.O. Food Supplies department referred to in the last para of ~~in the matter of write off~~ of ~~Shortages noticed in~~ the ~~audit of the depot~~ your letter under reference

~~An early reply is requested.~~

DES. 27/8.

I have the honour to be, Sir, Your obedient servant,

WD 0565—GPB—22,500—8-11-38

SD. 1801 /A 32-47-2

30th August, 1947.

The Director of Industries & Commerce in Mysore,
(Standard Cloth Section), Bangalore.

Sir,

Subject:- Audit report of standard cloth Depot, VIII Division - Write off of Rs. 92-14-0.

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With reference to your letter No. SC. 135/47-8, dated, 27th August 1947, on the above subject, I am directed to request you to send the report of the Auditor and Accounting Officer, Food Supplies Department, referred to in the last para of your letter under reference.

I have the honour to be,
Sir,
Your most obedient servant,

Secretary to Government,
Food Department.

KRG.2.

A32-47-3 4

No. Sc.224/47-48
Enc. one

Office of the Director of Industries and Commerce (Standard Cloth Section) in Mysore, Bangalore, Dated 10 th Septr.1947.

To

The Secretary to the Government of
His Highness the Maharaja of Mysore,
Food Department,
Bangalore.

SECRETARY. 10SEP 1947 FOOD & CIVIL SUPPLIES

Sir,

Audit Report of Standard Cloth Depot, VIII Division.

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With reference to your letter No. SD.1801/A. 32-47-2 dated the 30th August 1947 on the above subject, I have the honour to forward herewith the report of the Auditor and Accounting Officer, in original, (No. SD.4185/Accts. dated 4-12-1945) for reference and return.

I have the honour to be,
Sir,
Your most obedient servant,

Additional Director.

dv.

G. R. S. App. F VI—G 2]

SUBJECT .....

.....

.....

14/20
6/10/47

*Diary No. of letter replied to* .....

General and Revenue Secretariat

( )

*the* 194

Date of issue .. 6th October .....1947.

10/10

Signed by ..... Mr. G.K.V. Iyer .....

May this be—

(i) printed ?

(ii) treated as a standing order ?

(iii) published in the Gazette, English Part ?

(iv) translated ?

(v) placed at the disposal of the press ?

(vi) published in the Gazette, Kannada Part ?

**Section** A

**File No.** 32-47

**Serial No.** 4

*Proceedings of the Government of His Highness the Maharaja of Mysore.*

*Read*— Correspondence ending with letter No. S.C. 224/43-44 dated the 10th September 1947 from the Director of Industries & Commerce (Standard Cloth Sales) in Mysore, Bangalore, stating that a total shortage of Rs 152-11-3 was noticed while auditing the transactions of the Standard Cloth Depot, VIII Division, Bangalore for the period from 28-10-43 to 2-9-44 & that out of the above, a sum of Rs 5-9-12-7 was recovered from the Concerned Salesmen & recommending in the circumstances stated that the balance of Rs 92-4-8 be written off ~~from~~ the accounts of the Depot.

Order No. S.D. 2600-602

Sanctioned.

To the Director of Industries & Commerce with Bangalore
Comptroller
A.A.G. Mysore
Food Supplies
Food Dept.

6

# PROCEEDINGS OF THE GOVERNMENT OF HIS HIGHNESS THE MAHARAJA OF MYSORE.

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READ

Correspondence coming with letter No.SC.224/47-8, dated the 10th September 1947, from the Director of Industries and Commerce (Standard Cloth Section) in Mysore, Bangalore, stating that a total shortage of Rs.752-11-3 was noticed while auditing the transaction of the Standard Cloth Depot VIII Division, Bangalore City for the period from 23-10-1943 to 7-9-1944 and that out of the above, a sum of Rs.59-12-7 was recovered from the concerned salesmen and recommending in the circumstances stated that the balance of Rs.92-14-0 be written off the accounts of the Depot.

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ORDER No.SD. 2600-602-A.32-47-4

Bangalore, dated 6th October 1947.

SANCTIONED.

G.V.N.Raj 6/10

for Secretary to Government,
Food Department.

To-The Director of Industries and Commerce (with the report of the Auditor & Accounting Officer
" Comptroller to Government. } (Thro' the Finan-
" Auditor and Accounting Officer, } cial Department)
Food Supplies.

HTH/6.